

Work Order ID 131655

April-21-15 8:06:21 AM

PRELIMINARY ISSUE

Page 1

Item ID: D5246-1

Accept

N900040100

Setup Start *NS1*

Revision ID: PRELIM

Stop *NS2*

Item Name: Washer

Start Date: 21/04/2015 Start Qty: 6.00

6

Cust Item ID:



Required Date: 22/04/2015 Req'd Qty: 6.00

6

Customer:

Reference:

[Signature] 15.04.21.

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D5246

Rev. A

100

0.00

100

Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-TURN AS PER FOLIO FB382 & DWG

FOLIO REV: *N/A*

DWG REV: *A*

2-DEBURR AS REQUIRED

6

Ø

J.C.L.

15/04/22

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

6

Ø

J.C.L.

15/04/22

Work Order ID 131655

131655

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April-21-15 8:06:21 AM

Item ID: D5246-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: PRELIM Stop *NS2*
 Item Name: Washer
 Start Date: 21/04/2015 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 22/04/2015 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120						6			SL15-4-22
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: PRELIM	0.00							
130									
Packaging	Memo	0.00							DAS 9 9-89
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

POSITIVE RECALL

EFFECTIVE 15-04-28 AUTH 

RELEASED _____ DATE _____

MCS APR 29 2015

Picklist Print

Page 1

April-21-15 8:06:20 AM

Work Order ID: 131655

131655

Parent Item: D5246-1

D5246-1

Parent Item Name: Washer

Start Date: 21/04/2015

Required Date: 22/04/2015

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 15-04-21 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MDEL RINR0.750

Purchased

No

f

83.5820

1

MDFI RINR0 750

**

J.C.-L. 18/04/22

Delrin Round Bar 0.75" color: black

Location

Loc Qty

Loc Code

MAT

2.826

m131706

2.826

0.135'

MAT038

78.8

m131967

78.8

MAT039

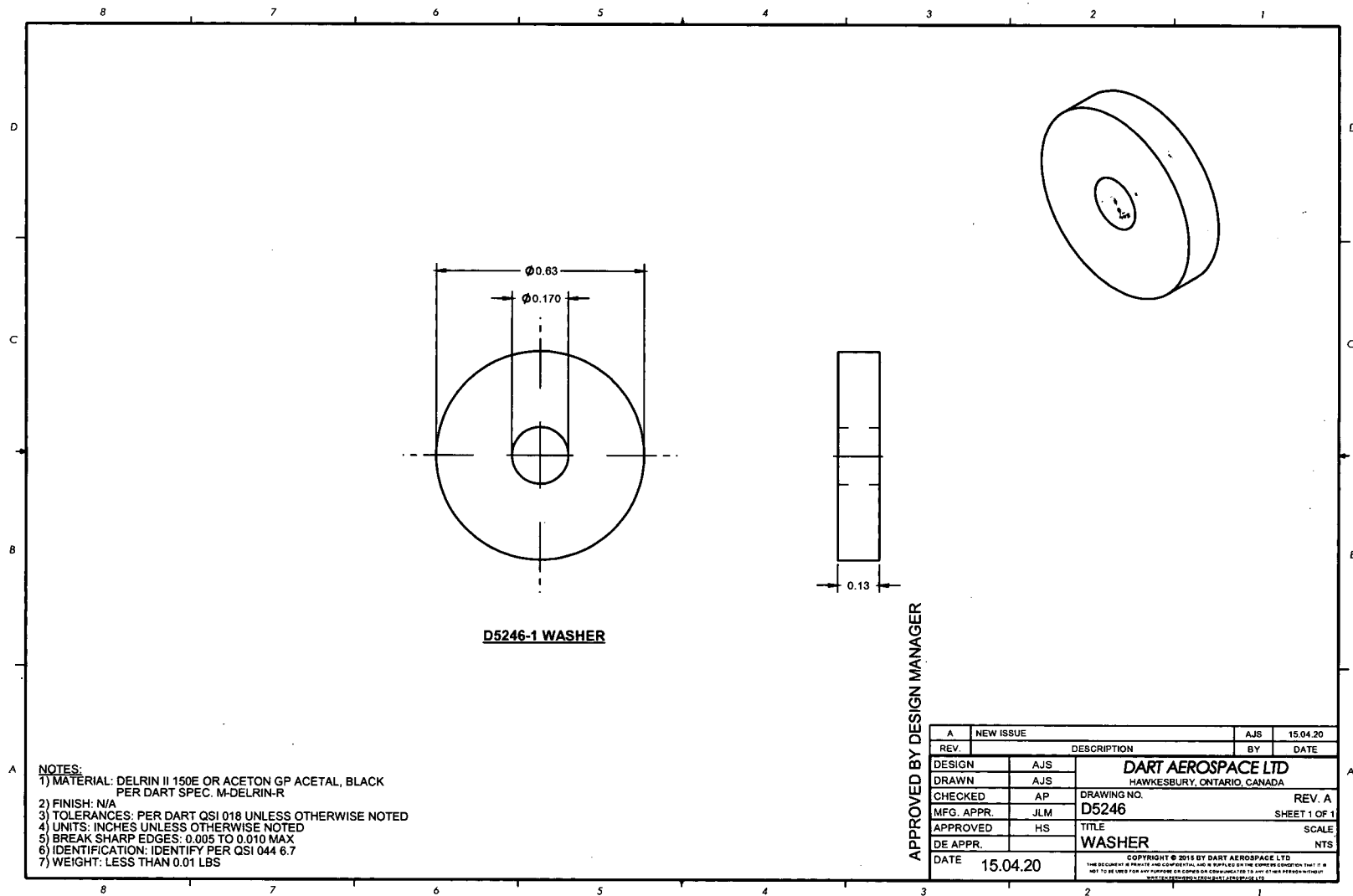
1.956

m127442

0.16

m130432

1.796



Purchase Order Receipt Listing

Page 1 of 1

Wednesday, March 04, 2015 1:46:55 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27620 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO27620	I		MDELRLNR0.750	f	3/5/2015	3/4/2015	48.0000	\$1.88	0.0000	0	\$90.22
CAD	No		Delrin Round Bar 0.75" color: black m131706	f	48.0000	DCUSER		\$90.22	0.0000	0	

Total Received Quantity: 48.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$90.22
Total Balance Due Quantity: 0.0000

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

PACKING SLIP

DATE:
02-MAR-15

ORDER:
99008659

PMT TERMS:
CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
27620

FRT TERMS:
Collect Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
02-MAR-15

DELIVERY NAME
24129662

WAYBILL NUMBER:
73642741048

FREIGHT CARRIER:
TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65152104 ACT RD 0.750 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (48 Qty)			48 15/03/01 SP	48	0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 2, 2015

YOUR PURCHASE ORDER: 27620

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99008659

SABIC POLYMERSHAPES LINE ITEM # 01

Jm 15-3-5

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1290 Old Innes Road
Unit 713
Ottawa, Ontario
K1B 5M6

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27620**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA 5D

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR0.750	Delrin Round Bar 0.75" color: black	3/5/2015 Yes 3/5/2015		48.00 <i>(13/03/04)</i>	\$2.35	\$112.80
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
					Line Total:		\$112.80
2	MDELRINR1.2500	DELIN ROUND BAR 1.25" color: black	3/5/2015 Yes 3/5/2015		16.00 f	\$6.95	\$111.20
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
					Line Total:		\$111.20

Note:

3/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27620**

Purchase Order Date 3/2/2015

PO Print Date 3/2/2015

Page Number 2 of 2

Order From :

VC-GE001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/5/2015	1.00	\$0.00	\$0.00
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No

3/5/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$224.00

~ CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/2/2015